

ESTIMATE SUMMARY

 CONTID: C23530 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 23530-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 14.0 DAYS TIME ALLOW: 92 WORK DAYS
 MESA COUNTY ADA RAMPS PH 3 PERCENT TIME: 15.22 ORIG TIME ALLOW: 92 WORK DAYS

PROJECT NO: CC080-038
 MESA COUNTY ADA RAMPS PH 3

NAME OF ROAD:
 PROJECT COUNTIES: MESA

CONTRACTOR:
 KSK, LLC PAY PERIOD ENDING 10/31/2020 DATE TIME STARTED 10/12/2020
 P.O. Box 4768 DATE LET 08/20/2020 DATE WORK BEGAN 10/12/2020
 DATE AWARDED 08/26/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 09/16/2020 DATE ACCEPTED
 Grand Junction CO 81502 (970)260-3377 DATE NOTICE TO PROCEED 10/12/2020

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 797,686.15 PARTICIPATING	\$ 3,000.00	\$ 3,000.00
AWARD PROJECT AMT:	\$ 745,000.00 NON-PARTICIPATING	155,838.62	155,838.62
PERCENT COMPLETE:	19.91% TOTAL EARNINGS	158,838.62	158,838.62
FUNDS AVAILABLE:	\$ 638,847.53 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	158,838.62	158,838.62
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,878.65	-3,878.65
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	154,959.97	154,959.97
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	154,959.97	154,959.97
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 154,959.97

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-00200	*Removal of Sidewalk	1,306.000	0.000		
			SY	422.750	12,259.75	
			29.00000	422.750		12,259.75
0010	202-00203	*Removal of Curb and Gutter	2,133.000	0.000		
			LF	685.850	12,345.30	
			18.00000	685.850		12,345.30
0015	202-00210	*Removal of Concrete Pavement	64.000	0.000		
			SY	6.980	153.56	
			22.00000	6.980		153.56
0020	202-00220	*Removal of Asphalt Mat	125.000	0.000		
			SY	4.000	24.00	
			6.00000	4.000		24.00
0025	202-00250	Removal of Pavement Marking	20.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0030	202-00827	*Removal of Pull Box	9.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0035	203-01597	*Potholing	30.000	0.000		
			HOURL	0.000	0.00	
			80.00000	0.000		0.00
0040	208-00090	Erosion Control (Curb Ramp)	96.000	0.000		
			EACH	22.000	6,600.00	
			300.00000	22.000		6,600.00
0045	210-00810	Reset Ground Sign	13.000	0.000		
			EACH	2.000	100.00	
			50.00000	2.000		100.00
0050	210-00858	*Reset Pedestal Pole	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0055	210-00860	*Reset Pedestrian Push Button	2.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	210-01000	Reset Fence	33.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0065	210-02804	*Grinding: Sidewalk and/or Curb Ramp Repair	231.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0070	210-04010	*Adjust Manhole	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0075	210-04050	*Adjust Valve Box	7.000	0.000		
			EACH	2.000	800.00	
			400.00000	2.000		800.00
0080	213-00067	Rock Mulch (Weed Free)	239.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0085	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	0.250	4,375.00	
			17,500.00000	0.250		4,375.00
0090	250-00050	Monitoring Technician	40.000	0.000		
			HOUR	10.000	1,100.00	
			110.00000	10.000		1,100.00
0095	250-00110	Health and Safety Officer	40.000	0.000		
			HOUR	10.000	350.00	
			35.00000	10.000		350.00
0100	304-06007	*Aggregate Base Course (Class 6)	340.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0105	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	75.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0110	412-00600	*Concrete Pavement (6 Inch)	58.000	0.000		
			SY	6.980	837.60	
			120.00000	6.980		837.60

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CAT NO0200 ROADWAY						
0115	607-11525	Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0120	608-00000	*Concrete Sidewalk	338.000	0.000		
			SY	82.430	6,841.69	
			83.00000	82.430		6,841.69
0125	608-00010	*Concrete Curb Ramp	1,603.000	0.000		
			SY	338.850	47,777.85	
			141.00000	338.850		47,777.85
0130	608-00015	*Detectable Warnings	278.000	0.000		
			SF	0.000	0.00	
			45.00000	0.000		0.00
0135	609-20010	*Curb Type 2 (Section B)	7.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0140	609-21010	*Curb and Gutter Type 2 (Section I-B)	32.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0145	609-21011	*Curb and Gutter Type 2 (Section I-M)	7.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0150	609-21020	*Curb and Gutter Type 2 (Section II-B)	272.000	0.000		
			LF	81.950	3,196.05	
			39.00000	81.950		3,196.05
0155	610-00030	*Median Cover Material (Concrete)	76.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0160	613-07002	*Type Two Pull Box	9.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0165	626-00000	*Mobilization	1.000	0.000		
			L S	0.193	29,550.42	
			153,111.00000	0.193		29,550.42

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CAT NO0200 ROADWAY						
0170	626-01114	*Public Information Management (Tier IV)	152.000	0.000		
			DAY	45.000	1,125.00	
			25.00000	45.000		1,125.00
0175	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (20.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0180	629-01065	Survey Monument (Type 5S)	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0185	630-00000	Flagging	700.000	0.000		
			HOOR	116.250	348.75	
			3.00000	116.250		348.75
0190	630-00007	Traffic Control Inspection	46.000	0.000		
			DAY	6.000	180.00	
			30.00000	6.000		180.00
0195	630-00012	Traffic Control Management	92.000	0.000		
			DAY	14.000	7,000.00	
			500.00000	14.000		7,000.00
0200	630-80335	Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0205	630-80340	Pedestrian Barricade (ADA)	858.000	0.000		
			LF	429.000	6,435.00	
			15.00000	429.000		6,435.00
0210	630-80341	Construction Traffic Sign (Panel Size A)	100.000	0.000		
			EACH	4.000	60.00	
			15.00000	4.000		60.00
0215	630-80342	Construction Traffic Sign (Panel Size B)	59.000	0.000		
			EACH	29.500	442.50	
			15.00000	29.500		442.50
0220	630-80355	Portable Message Sign Panel	3.000	0.000		
			EACH	1.500	11,250.00	
			7,500.00000	1.500		11,250.00

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CAT NO0200 ROADWAY						
0225	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000 EACH 200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0230	630-80380	Traffic Cone	150.000 EACH 1.00000	0.000 65.000 65.000	65.00 65.00	65.00
0235	630-80393	Stackable Vertical Panels	120.000 EACH 50.00000	0.000 14.000 14.000	700.00	700.00
0240	700-70010	F/A Minor Contract Revisions	64,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0245	700-70016	F/A Fuel Cost Adjustment	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0250	700-70111	Project First Program Project First Program	5,000.000 F A 1.00000	0.000 2,470.000 2,470.000	2,470.00	2,470.00
0255	700-70310	F/A Landscaping	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0260	700-70380	F/A Erosion Control	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0270	900-00006	Added Item (Dollar)/ CMO # 2 Price Reduction (Concrete)	-548.850 DOL 1.00000	0.000 -548.850 -548.850	-548.85	-548.85

			CAT 0200	CURRENT AMT \$	794,686.15 \$	155,838.62 \$ 155,838.62
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0265	620-00020	Sanitary Facility	1.000 EACH 3,000.00000	0.000 1.000 1.000	3,000.00	3,000.00

			CAT 0400	CURRENT AMT \$	3,000.00 \$	3,000.00 \$ 3,000.00

PROJECT TOTAL			CURRENT AMT \$	797,686.15 \$	158,838.62 \$	158,838.62